

Beaufort
Consulting, Inc.
Accident Reconstruction Services

406 East Broadway, Suite 405
Salt Lake City, UT 84111

Tel. (801)-532-9270
Fax (801)-531-8486
Cell (801)-556-4035

INVOICE

Name: Chris Nygren

Date: August 4, 2011

Address:

Milodragovich, Dale, Steinbrenner, Nygren, HagEstad,
O'Halloran & Schneider
P.O. Box 4947
Missoula, MT 59806

Job Number: 5713

Job Name: Mann v Redman Van : . .

Beaumont Consulting, Inc. Federal Tax ID 87-0638474

Work Description	Hours	Amount	Total Due
June 2011 File Review	2.0	\$400.00	
July 2011 Deposition Review	13.0	\$2600.00	
Travel Time	6.0	\$1200.00	
Scene Inspection & Mapping	3.0	\$600.00	
Analysis	7.0	\$1400.00	
Photogrammetry	4.0	\$800.00	
Report Preparation	7.0	\$1400.00	
Direct Costs			
Airfare		\$1215.40	
Meals		\$6.99	
Rental Car		\$71.49	
Parking		\$7.00	
photo printing		\$13.00	
<p>OK TO PAY: YES NO</p> <p>REVIEWED BY:</p> <p>PAID CK NO: DATE:</p>		TOTAL DUE	\$9713.88

THANK YOU!

Terms: Net 30 days, 1-1/2% per month thereafter.



406 East Broadway, Suite 406
Salt Lake City, UT 84111

Tel. (801)-532-9270
Fax (801)-531-8406
Cell (801)-556-4035

INVOICE

Name: Chris Nygren

Date: September 20, 2011

Address:
Milodragovich, Dale, Steinbrenner, Nygren, HagEstad,
O'Halloran & Schneider
P.O. Box 4947
Missoula, MT 59806

Job Number: 5713
Job Name: Mann v Redman Van

Beaufort Consulting, Inc. Federal Tax ID 87-0638474

Work Description	Hours	Amount	Total Due
June 2011 File Review	2.0	\$400.00	
July 2011 Deposition Review	13.0	\$2600.00	
Travel Time	6.0	\$1200.00	
Scene Inspection & Mapping	3.0	\$600.00	
Analysis	7.0	\$1400.00	
Photogrammetry	4.0	\$800.00	
Report Preparation	7.0	\$1400.00	
Direct Costs			
Airfare		\$1215.40	
Meals		\$6.99	
Rental Car		\$71.49	
Parking		\$7.00	
photo printing		\$13.00	
Past Due Interest			
August 2011 Rebuttal Report Preparation	2.0	\$400.00	
		TOTAL DUE	\$9713.88
			\$145.70
		TOTAL DUE	\$10259.58

CLIENT COST
FILE NO: 12135/2-ATTY: Chris

DATE REC'D: 9-26-11

OK TO PAY: YES

REVIEWED BY:

PAID CK NO:

FILED BY:

sent to Darlene to pay directly

THANK YOU!

Terms: Net 30 days, 1-1/2% per month thereafter.

CC: CLIENT

SCANNED



406 East Broadway, Suite 405
Salt Lake City, UT 84111

Tel. (801)-532-9270
Fax (801)-531-8406
Cell (801)-536-4035

INVOICE

Name: Chris Nygren

Date: November 16, 2011

Address:

Milodragovich, Dale, Steinbrenner, Nygren, HagEstad,
O'Halloran & Schneider
P.O. Box 4947
Missoula, MT 59806

Job Number: 5713

Job Name: Mann v Redman Van

Beaufort Consulting, Inc. Federal Tax ID 87-0638474

Work Description	Hours	Amount	Total Due
June 2011 File Review	2.0	\$400.00	
July 2011 Deposition Review	13.0	\$2600.00	
Travel Time	6.0	\$1200.00	
Scene Inspection & Mapping	3.0	\$600.00	
Analysis	7.0	\$1400.00	
Photogrammetry	4.0	\$800.00	
Report Preparation	7.0	\$1400.00	
Direct Costs			
Airfare		\$1215.40	
Meals		\$6.99	
Rental Car		\$71.49	
Parking		\$7.00	
photo printing		\$13.00	
		TOTAL DUE	\$9713.88
Past Due Interest			\$145.70
August 2011 Rebuttal Report Preparation	2.0	\$400.00	
		TOTAL DUE	\$10259.58
Payment Received Thank You!			\$10113.88
November 2011 Deposition Preparation	4.0	\$800.00	
Meeting and Consultation	1.0	\$200.00	
		TOTAL DUE	\$1000.00

THANK YOU!

Terms: Net 30 days, 1-1/2% per month thereafter.



406 East Broadway, Suite 405
Salt Lake City, UT 84111

Tel. (801)-532-9270
Fax (801)-531-0486
Cell (801)-556-4035

INVOICE

Name: Chris Nygren

Date: January 31, 2012

Address:
Milodragovich, Dale, Steinbrenner, Nygren, HagEstad,
O'Halloran & Schneider
P.O. Box 4947
Missoula, MT 59806

Job Number: 5713
Job Name: Mann v Redman Van

Beaufort Consulting, Inc. Federal Tax ID 87-0638474

Work Description	Hours	Amount	Total Due
June 2011 File Review	2.0	\$400.00	
July 2011 Deposition Review	13.0	\$2600.00	
Travel Time	6.0	\$1200.00	
Scene Inspection & Mapping	3.0	\$600.00	
Analysis	7.0	\$1400.00	
Photogrammetry	4.0	\$800.00	
Report Preparation	7.0	\$1400.00	
Direct Costs			
Airfare		\$1215.40	
Meals		\$6.99	
Rental Car		\$71.49	
Parking		\$7.00	
photo printing		\$13.00	
		<u>TOTAL DUE</u>	<u>\$9713.88</u>
Past Due Interest			\$145.70
August 2011 Rebuttal Report Preparation	2.0	\$400.00	
		<u>TOTAL DUE</u>	<u>\$10259.58</u>
Payment Received Thank You!			\$10113.88
November 2011 Deposition Preparation	4.0	\$800.00	
Meeting and Consultation	1.0	\$200.00	
		<u>PAST DUE</u>	<u>\$1000.00</u>

THANK YOU!

Terms: Net 30 days, 1-1/2% per month thereafter.



Beaufort
Consulting, Inc.
Accident Reconstruction Services

406 East Broadway, Suite 405
Salt Lake City, UT 84111

Tel. (801)-532-9270
Fax (801)-531-8486
Cell (801)-556-4035

INVOICE CONTINUED

Name: Chris Nygren

Date: January 31, 2012

Job Number: 5713

Job Name: Mann v Redman Van

Beaufort Consulting, Inc. Federal Tax ID 87-0638474

Work Description	Hours	Amount	Total Due
January 2012			
Meeting and Consultation	1.0	\$200.00	
Exhibit Creation	1.0	\$200.00	
Court Preparation	5.0	\$1000.00	
Court Time	3.0	\$600.00	
Travel Time	5.0	\$1000.00	
Video Editing	1.0	\$200.00	
Direct Costs			
Airfare		\$1271.60	
Rental Car		\$106.01	
Meals and Lodging		\$283.92	
Plotting		\$58.24	
		TOTAL DUE	\$5919.77

THANK YOU!

Terms: Net 30 days, 1-1/2% per month thereafter.

INNOVATIVE SAFETY SOLUTIONS, INC

3310 BALDY DR
HELENA MT 59602

Invoice

Date	Invoice #
7/29/2011	505

Bill To
Milodragovich, Dale, Steinbrenner & Nygre

COURT OFFICE
FILE NO. 1235/2 CTN
DATE REC'D 7-29-11
OK TO PAY: YES NO
GL# AUTH BY
DATE TO PAY

Description	Amount
EXPERT WITNESS FEES	6,525.00
05-18-11 Approximate first Contact	
06-17 2.0 hrs Review of case information - Conference with Chris Decker	
06-28 3.5 hrs Review of case information - Conference with Chris Decker	
07-13 1.5 hrs Review of case information - Conference with Chris Decker	
07-19 1.0 hrs Conference with Chris Nygren	
07-26 5.5 hrs Review of case information and preparation of Expert Report	
07-27 4.0 hrs Review of case information and preparation of Expert Report	
07-28 6.5 hrs Review of case information and preparation of Expert Report	
07-29 5.0 hrs Completion and submitting Expert Report - conference call with Chris Decker	
EIN # 68-0550533	Total \$6,525.00

SCANNED

INNOVATIVE SAFETY SOLUTIONS, INC

3310 BALDY DR
HELENA MT 59602

Invoice

Date	Invoice #
8/29/2011	508

Bill To
Milodragovich, Dale, Steinbrenner & Nygre

Description	Amount
CONSULTING FEES	4,837.50
08-08 1.0 hrs Review Plaintiffs Expert Report	
08-25 5.0 hrs Review Plaintiffs Expert Report – Prepare Rebuttal Report	
08-26 9.5 hrs Prepare Rebuttal Report – Conference call with Chris Decker	
08-27 3.5 hrs Prepare Rebuttal Report – Conference call with Chris Decker	
08-28 1.5 hrs Prepare Rebuttal Report	
08-29 1.0 hrs Finalize Rebuttal Report and submit to Chris Decker	
EIN # 68-0550533	Total \$4,837.50

INNOVATIVE SAFETY SOLUTIONS, INC

3310 BALDY DR
HELENA MT 59602

Invoice

Date	Invoice #
1/28/2012	531

Bill To
Milodragovich, Dale, Steinbrenner & Nygre

Description	Amount
EXPERT WITNESS FEES	5,287.50
11-27 3.0 hrs Preparation for Deposition	
11-28 2.5 hrs Preparation for Deposition	
11-29 1.0 hrs Preparation for Deposition	
01-03 1.5 hrs Review of case documents	
01-11 4.0 hrs Meeting with Chris Decker - trial prep	
01-13 5.0 hrs Review of Deposition and case materials for trial - trial prep	
01-20 4.5 hrs Review of case materials - trial prep	
01-26 2.0 hrs Meet with Chris Decker - trial prep	
EXPERT WITNESS FEES - Travel Time	1,050.00
01-26 4.0 hrs Travel to Missoula	
01-27 2.0 hrs Return Travel to Helena	
EXPERT WITNESS FEES- Trial Testimony	1,600.00
01-27 4.0 hrs Trial Testimony	
TRAVEL COSTS	672.29
01-11-12	
200 miles travel to Missoula and to Accident site	
01-26/27	
240 miles round trip to Missoula	
01-26	
1 night Lodging in Missoula	
3 days meals	
CREDIT FOR RETAINER	-3,500.00
BIN # 68-0550533	Total \$5,109.79

GALUSHA, HIGGINS & GALUSHA, PC

101 East Front, Suite 301
P.O. Box 8867
Missoula, MT 59807
406-728-1800

DATE REC'D:	9-2-11
FILE NO:	12135/2
ATTY:	CGW
REVIEWED BY:	
FILED BY:	

Redman Van & Storage Company, Inc.
C/O Milodragovich, Dale, Steinbrenner & Nygren, PC
PO Box 4947
Missoula, MT 59806

COST/NOPIKE
FILE NO. 12135/2 ATTY. CGW
DATE REC'D 9-2-11
OK TO PAY: YES NO
GLS: AUTH BY:
DATE TO PAY:

Invoice No. 121365
Date 08/31/2011
Client No. 64600600F

Professional Services as Follows:

Services related to preparation of expert report and calculation of economic damages in the Mann v. Redman Van and Storage matter. (13 hrs @ \$200, 24.5 hrs @ \$115 and .5 hrs @ \$62).

Current Amount Due	\$	5,448.50
Prior Balance		0.00
Total Amount Due	\$	5,448.50

Please note, our billing practices call for 10% interest on amounts not paid within 30 days of original invoice.

---Please detach and return with your payment---

Redman Van & Storage Company, Inc.	64600600F	121365	\$	5,448.50
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Galusha, Higgins & Galusha, PC
101 East Front, Suite 301
P.O. Box 8867
Missoula, MT 59807

08/31/2011



Invoice #

2407

Rocky Mountain Rehab P.C.

Bill To:

Milodragovich, Dale, Steinbrenner & Nygren
P.O. Box 4947
Missoula, MT 59806

Invoice

Client

Terms

Date

M. Mann

Net 15

9/2/2011

Date	Activity	Summary of services	Minutes	Rate	Amount
8/3/2011	LCP 2011	Referral from Chris Decker and Chris Nygren	20	0.00	0.00
8/6/2011	LCP 2011	Started review of medical records	65	3.00	195.00
8/7/2011	LCP 2011	Continued review of medical records	75	3.00	225.00
8/8/2011	LCP 2011	Call to Chris Decker	15	0.00	0.00
8/9/2011	LCP 2011	Start of report	150	3.00	450.00
8/24/2011	LCP 2011	Call from Chris and Chris	30	0.00	0.00
8/24/2011	LCP 2011	Review of Dr. Goldstein's report	20	3.00	60.00
8/24/2011	LCP 2011	Call to Chris Decker	10	0.00	0.00
8/24/2011	LCP 2011	Call to Dr. Goldstein's office	5	0.00	0.00
8/24/2011	LCP 2011	Call back from Dr. Goldstein	10	3.00	30.00
8/24/2011	LCP 2011	Email and form sent to Dr. Goldstein	20	3.00	60.00
8/25/2011	LCP 2011	Call from Dr. Rosen	60	3.00	180.00
8/26/2011	LCP 2011	Letters and form sent to Dr. Rosen	60	3.00	180.00
8/26/2011	LCP 2011	Conference call with Chris and Dr. Rosen	35	3.00	105.00
8/26/2011	LCP 2011	Work on report	750	3.00	2,250.00
8/27/2011	LCP 2011	Work on report	390	3.00	1,170.00
8/28/2011	LCP 2011	Work on report	210	3.00	630.00
9/2/2011	LCP 2011	Review of new records sent	5	3.00	15.00

CLIENT COSTS

FILE NO. 12135/2 ATTY: Chris N
Chris D

DATE REC'D: 9-7-11

OK TO PAY: YES NO

REVIEWED BY:

PAID - OK. NO. 12135/2

FILED BY:

Total:**\$5,550.00**



Rocky Mountain Rehab P.C.

Invoice #

2450

Bill To:

Milodragovich, Dale, Steinhrenner & Nygre
P.O. Box 4947
Missoula, MT 59806

Invoice

Client

M. Mann

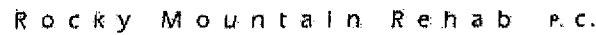
Terms

Net 15

Date

11/22/2011

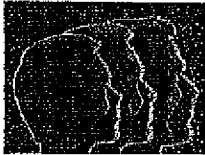
Date	Activity	Summary of services	Minutes	Rate	Amount
11/15/2011	Deposition	Review of report and brief review of records prior to phone call with Chris	45	3.00	135.00
11/15/2011	Deposition	Call from Chris in preparation for deposition	30	3.00	90.00
11/21/2011	Deposition	Started review of medical file and report for deposition	90	5.00	450.00
11/22/2011	Deposition	Completed review for deposition	90	5.00	450.00
11/22/2011	Deposition	Meeting with Chris prior to deposition	60	3.00	180.00
<p>CUSTOMER COSTS</p> <p>FILE NO: 12135/2-ATTY Chris</p> <p>DATE REC'D: 11-23-11</p> <p>OK TO PAY: YES NO</p> <p>REVIEWED BY:</p> <p>PAID OK YES NO</p> <p>FILED:</p>					
Total:					\$1,305.00



2485

Milodragovich, Dale, Steinbrenner & Nygre
P.O. Box 4947
Missoula, MT 59806

406 259 7495 fax 406 252 5773 P.O. Box 20253 Billings MT 59104
www.rmrehab.com



Neurology Learning and Behavior Center

230 South 500 East, Suite 100
Salt Lake City, UT 84102
(801)532-1484

CHRIS NYGREN, ESQ
PO BOX 4947
MISSOULA, MT 59806

Page 1

Account Number: MANN000002
MAKENZIE MANN

August 23, 2011

Date	Patient	Bill No.	Description	Amount
7/13/2011	MAKENZIE	38276	RETAINER	(\$1,500.00)
7/14/2011	MAKENZIE	38276	RECORD REVIEW	\$550.00
Total for Bill No. 38276				(\$950.00)
8/5/2011	MAKENZIE	38357	RECORD REVIEW	\$275.00
8/8/2011	MAKENZIE	38357	RECORD REVIEW	\$275.00
8/10/2011	MAKENZIE	38357	RECORD REVIEW	\$275.00
8/12/2011	MAKENZIE	38357	EVALUATION -- PSYCHOLOGIST	\$4,500.00
8/12/2011	MAKENZIE	38357	PSYCHOLOGY ASSISTANT	\$2,200.00
8/12/2011	MAKENZIE	38357	AIRFARE	\$946.80
8/12/2011	MAKENZIE	38357	HOTEL	\$590.73
8/12/2011	MAKENZIE	38357	Expenses	\$60.41
8/19/2011	MAKENZIE	38357	CONSULTATION (ATTORNEY)	\$275.00
8/23/2011	MAKENZIE	38357	RESEARCH AND REPORT	\$275.00
Total for Bill No. 38357				\$9,672.94
Current	> 30 Days	> 60 Days	> 90 Days	Balance
\$8,722.94				\$8,722.94

PLEASE NOTE:

Please detach and send to the following address.

Neurology Learning and Behavior Center
230 South 500 East, Suite 100
Salt Lake City, UT 84102

Account number: MANN000002
MAKENZIE MANN

Amount enclosed: _____

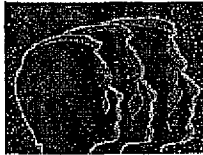
Check Number: _____

- Or -

Credit Card Number (Visa/MasterCard/AM/Discover): _____

Expiration Date: _____

Page 1



Neurology Learning and Behavior Center

230 South 500 East, Suite 100
Salt Lake City, UT 84102
(801)532-1484

CLIENT COSTS
12135/2011: Chris
11-4-11

OK TO PAY: YES NO

REVIEWED BY:

PAID CK NO: DATE:

3150 RV.

Page 1

CHRIS NYGREN, ESQ
PO BOX 4947
MISSOULA, MT 59806

Account Number: MANN000002
MAKENZIE MANN

November 2, 2011

Date	Patient	Bill No.	Description	Amount
7/14/2011	MAKENZIE	38276	RECORD REVIEW	\$550.00
7/13/2011	MAKENZIE	38276	RETAINER	(\$1,500.00)
Total for Bill No. 38276				(\$950.00)
8/5/2011	MAKENZIE	38357	RECORD REVIEW	\$275.00
8/8/2011	MAKENZIE	38357	RECORD REVIEW	\$275.00
8/10/2011	MAKENZIE	38357	RECORD REVIEW	\$275.00
8/12/2011	MAKENZIE	38357	EVALUATION - PSYCHOLOGIST	\$4,500.00
8/12/2011	MAKENZIE	38357	PSYCHOLOGY ASSISTANT	\$2,200.00
8/12/2011	MAKENZIE	38357	AIRFARE	\$946.80
8/12/2011	MAKENZIE	38357	HOTEL	\$590.73
8/12/2011	MAKENZIE	38357	Expenses	\$60.41
8/19/2011	MAKENZIE	38357	CONSULTATION (ATTORNEY)	\$275.00
8/23/2011	MAKENZIE	38357	RESEARCH AND REPORT	\$275.00
10/3/2011	MAKENZIE	38357	PAYMENT BY ATTORNEY	(\$8,722.94)
TRANSGUARD INS. CO.-CK# 002080209				
Total for Bill No. 38357				\$950.00
8/24/2011	MAKENZIE	38433	LIFE CARE PLANNER CONSULT	\$137.50
8/25/2011	MAKENZIE	38433	REVIEW OF LIFECARE PLAN	\$137.50
Total for Bill No. 38433				\$275.00
9/1/2011	MAKENZIE	38456	RECORD REVIEW & LETTER	\$137.50
10/19/2011	MAKENZIE	38456	PAYMENT BY ATTORNEY	(\$412.50)
TRANSGUARD INS. CO				
Total for Bill No. 38456				(\$275.00)
10/31/2011	MAKENZIE	38668	CONSULTATION (ATTORNEY)	\$275.00
Total for Bill No. 38668				\$275.00
Current				> 30 Days
> 60 Days				> 90 Days
\$275.00				Balance
				\$275.00

PLEASE NOTE:

CHRIS NYGREN, ESQ
PO BOX 4947
MISSOULA, MT 59806

Page 2

Account Number: MANN000002
MAKENZIE MANN

November 2, 2011

Date	Patient	Bill No.	Description	Amount
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Please detach and send to the following address.

Neurology Learning and Behavior Center
230 South 500 East, Suite 100
Salt Lake City, UT 84102

Account number: MANN000002
MAKENZIE MANN

Amount enclosed: _____

Check Number: _____

- Or -

Credit Card Number (Visa/MasterCard/AM/Discover): _____

Expiration Date: _____

Page 2



Neurology Learning and Behavior Center

230 South 500 East, Suite 100
Salt Lake City, UT 84102-2048
(801)532-1484

CURRENT COSTS

FILE NO. 12135/2 CITY: Chris

DATE RECD: 2-6-12

OK TO PAY: YES NO

REVIEWED BY:

PAID CK NO. DATE

PAGE 1

Account Number: MANN000002
MAKENZIE MANN

CHRIS NYGREN, ESQ
PO BOX 4947
MISSOULA, MT 59806

February 2, 2012

Date	Patient	Bill No.	Description	Amount
			Balance Forward	(\$950.00)
8/5/2011	MAKENZIE	38357	RECORD REVIEW	\$275.00
8/8/2011	MAKENZIE	38357	RECORD REVIEW	\$275.00
8/10/2011	MAKENZIE	38357	RECORD REVIEW	\$275.00
8/12/2011	MAKENZIE	38357	EVALUATION -- PSYCHOLOGIST	\$4,500.00
8/12/2011	MAKENZIE	38357	PSYCHOLOGY ASSISTANT	\$2,200.00
8/12/2011	MAKENZIE	38357	AIRFARE	\$946.80
8/12/2011	MAKENZIE	38357	HOTEL	\$590.73
8/12/2011	MAKENZIE	38357	Expenses	\$60.41
8/19/2011	MAKENZIE	38357	CONSULTATION (ATTORNEY)	\$275.00
8/23/2011	MAKENZIE	38357	RESEARCH AND REPORT	\$275.00
10/3/2011	MAKENZIE	38357	PAYMENT BY ATTORNEY	(\$8,722.94)
			TRANSGUARD INS. CO.-CK# 002080209	
			Total for Bill No. 38357	\$950.00
8/24/2011	MAKENZIE	38433	LIFE CARE PLANNER CONSULT	\$137.50
8/25/2011	MAKENZIE	38433	REVIEW OF LIFECARE PLAN	\$137.50
			Total for Bill No. 38433	\$275.00
9/1/2011	MAKENZIE	38456	RECORD REVIEW & LETTER	\$137.50
10/19/2011	MAKENZIE	38456	PAYMENT BY ATTORNEY	(\$412.50)
			TRANSGUARD INS. CO	
			Total for Bill No. 38456	(\$275.00)
10/31/2011	MAKENZIE	38668	CONSULTATION (ATTORNEY)	\$275.00
11/14/2011	MAKENZIE	38668	PAYMENT BY ATTORNEY	(\$275.00)
			CHRIS NYGREN, ESQ	
			TRANSGUARD INS. CO	
			Total for Bill No. 38668	\$0.00
1/23/2012	MAKENZIE	38980	AIRFARE	\$150.00
			- AIRLINE CANCELLATION FEE	
1/26/2012	MAKENZIE	38980	TRAVEL & TESTIMONY	\$5,500.00
1/26/2012	MAKENZIE	38980	AIRFARE	\$1,121.60
1/26/2012	MAKENZIE	38980	EXPENSES	\$30.00
			- PER DIEM	
			Total for Bill No. 38980	\$6,801.60

CHRIS NYGREN, ESQ
PO BOX 4947
MISSOULA, MT 59806

Page 2

Account Number: MANN000002
MAKENZIE MANN

February 2, 2012

Date	Patient	Bill No.	Description	Amount
Current	> 30 Days	> 60 Days	> 90 Days	Balance
\$6,801.60				\$6,801.60

PLEASE NOTE:

Please detach and send to the following address.

Neurology Learning and Behavior Center
230 South 500 East, Suite 100
Salt Lake City, UT 84102-2048

Account number: MANN000002
MAKENZIE MANN

Amount enclosed: _____

Check Number: _____
- Or -

Credit Card Number (Visa/MasterCard/AM/Discover): _____
Expiration Date: _____

Page 2



Neurology Learning and Behavior Center

230 South 500 East, Suite 100
Salt Lake City, UT 84102
(801)532-1484

CLIENT COSTS

FILE NO: 10135/2 ATTY: Chris

DATE REC'D: 10-7-11

OK TO PAY: YES NO

REVIEWED BY:

PAID CK NO: DATE

FILED BY: Page 1

Account Number: MANN000002
MAKENZIE MANN

CHRIS NYGREN, ESQ
PO BOX 4947
MISSOULA, MT 59806

October 4, 2011

Date	Patient	Bill No.	Description	Amount
8/24/2011	MAKENZIE	38433	LIFE CARE PLANNER CONSULT	\$137.50
8/25/2011	MAKENZIE	38433	REVIEW OF LIFECARE PLAN	\$137.50
Total for Bill No. 38433				\$275.00
9/1/2011	MAKENZIE	38456	RECORD REVIEW & LETTER	\$137.50
Total for Bill No. 38456				\$137.50
Current > 30 Days > 60 Days > 90 Days				Balance
				\$412.50

PLEASE NOTE:

Please detach and send to the following address.

Neurology Learning and Behavior Center
230 South 500 East, Suite 100
Salt Lake City, UT 84102

Account number: MANN000002
MAKENZIE MANN

Amount enclosed: _____

Check Number: _____

- Or -

Credit Card Number (Visa/MasterCard/AM/Discover): _____

Expiration Date: _____

Page 1



Neurology Learning and Behavior Center

230 South 500 East, Suite 100
Salt Lake City, UT 84102-2048
(801)532-1484

CHRIS NYGREN, ESQ
PO BOX 4947
MISSOULA, MT 59806

Page 1

Account Number: MANN000002
MAKENZIE MANN

January 24, 2012

Date	Patient	Bill No.	Description	Amount
1/23/2012	MAKENZIE	38980	AIRFARE	\$150.00
			- AIRLINE CANCELLATION FEE	
1/26/2012	MAKENZIE	38980	TRAVEL & TESTIMONY	\$5,500.00
1/26/2012	MAKENZIE	38980	AIRFARE	\$1,121.60
1/26/2012	MAKENZIE	38980	EXPENSES	\$30.00
			- PER DIEM	
Total for Bill No. 38980				\$6,801.60

Current	> 30 Days	> 60 Days	> 90 Days	Balance
\$6,801.60				\$6,801.60

PLEASE NOTE:

Please detach and send to the following address.

Neurology Learning and Behavior Center
230 South 500 East, Suite 100
Salt Lake City, UT 84102-2048

Account number: MANN000002
MAKENZIE MANN

Amount enclosed: _____

Check Number: _____

- Or -

Credit Card Number (Visa/MasterCard/AM/Discover): _____

Expiration Date: _____

Page 1

Your purchase is complete. Thank you for choosing Delta.

Flight Confirmation Number: GJD6R2

Enjoy improved benefits to help speed you through the airport including faster check-in, our highest boarding priority, expedited baggage service, and more.

What's Next

Now that you've finished booking your trip:

- Your eTicket receipt(s) and confirmation have been sent to sam@samgoldstein.com.
- Delta Messenger will send flight updates based on the contact preferences in your profile. [Subscribe/edit](#) your contact preferences now.
- Visit [My Trips](#) to access your itinerary and manage your flight online.
- Add [Trip Protector](#) to protect against trip cancellations and interruptions with Access America.
- If you have a smartphone, get the [Delta app](#) to check in, get alerts on flight and gate changes, and more.

Please go to [My Trips](#) to verify the status of any upgrades.

[Get Notifications](#) [Add to Calendar](#) [Add Trip Services & Activities](#)

Outbound Thu, 26 Jan 2012					Show Details
9:45am	SLC	11:25am	MSO	Nonstop 1 hr 40 min Delta 4540 ¹	Economy (M) Not Upgrade Eligible
Operated by: ¹ SkyWest DBA Delta Connection					
Return Thu, 26 Jan 2012					Show Details
5:30pm	MSO	6:53pm	SLC	Nonstop 1 hr 23 min Delta 4754 ¹	Economy (M) Not Upgrade Eligible
Operated by: ¹ SkyWest DBA Delta Connection					

In-flight services and amenities may vary and are subject to change.



Book with confidence. See Delta's [Best Fare Guarantee](#).

Miles earned = 1500

MQMs earned = 1500 (details)

Total balance due (including taxes/fees): \$1,121.60 (USD)

[View taxes/fees policies.](#)
[View change & cancellation policies.](#)
[View baggage policies.](#)
 This ticket is non-refundable.

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)
Dr. Samuel Jack Goldstein SkyMiles # 1001551058 Diamond / Elite Plus	Salt Lake City, UT (SLC)	Missoula, MT (MSO)	02C Change Seats	Add/Edit
	Missoula, MT (MSO)	Salt Lake City, UT (SLC)	01C Change Seats	Add/Edit

Passenger Information

Contact

Telephone numbers: 801-580-7595 (Home), 801-532-1484 (Business)

Billing Information

Payment Type: American Express, **** * 2001

Payee: Dr. Samuel Jack Goldstein
 230 S 500 E Ste 100
 Salt Lake City, UT 84102, United States

[Feedback](#)

Price per Passenger					# of Passrs	Total Price of Ticket(s)
Fare	U.S. Tax(es)	Base Fare	Taxes/Fees	Subtotal		
\$1,023.26 (USD)	\$76.74 (USD)	\$1,100.00 (USD)	\$21.60 (USD)	\$1,121.60 (USD)	1	\$1,121.60 (USD)
View fare rules View Taxes/Fees						

Travel may be on other airlines.
Terms and conditions apply to all offers and SkyMiles benefits. See specific offer for details, and visit SkyMiles Membership Guide & Program Rules.
+Subject to government approval.

Baggage Fees (per passenger each way)		Economy Class	First / Business Elite ¹
Carry-on Baggage (one bag plus one personal item)	Carry-on Baggage	Complimentary	Complimentary
First Checked Bag Want first bag free?	Checked Baggage	Within U.S. and Canada: \$25 U.S./Canada and Caribbean: \$25 International: Complimentary	Complimentary
Second Checked Bag*		Within U.S. and Canada: \$40 Mexico, Central America, and Caribbean: \$40 Japan and Micronesia: \$40 South America, Transatlantic and Transpacific: \$75	Complimentary

¹SkyMiles Medallion Members are eligible for fee waivers and other benefits.
Lower fees may be available when you check-in online. Fees are charged in CAD or EUR for flights exiting Canada or Europe respectively. Additional fees apply for oversize, overweight, or additional pieces of checked baggage. Please review Delta's baggage guidelines for details.
*Travelers to/from Key West Florida are limited to one checked bag.

Total Amounts Charged

Flight: \$1,121.60 (USD)

Total amount charged (including taxes/fees): \$1,121.60 (USD)

A Greener Way to Fly

Delta Air Lines has partnered with The Nature Conservancy® to help you offset your carbon footprint for this trip and offer you other ways to sustain our environment.

12/35/2



Colorado Institute for Injury Rehabilitation, Inc.

December 13, 2011

Invoice #12565

Christian Nygren, Esq.
Milodragovich, Dale, Steinbrenner & Nygren,
PC
PO Box 4947
Missoula, MT 59806

RE: Makenzie Mann

Professional Services

		<u>Hours</u>	<u>Amount</u>
12/13/11	Deposition scheduled for December 19, 2011	2.00	1,150.00
	For Professional Services Rendered	2.00	\$1,150.00

Consultant Summary

<u>Consultant</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
James M. Gracey, Ed.D., CRC, CLCP	2.00	575.00	\$1,150.00

PLEASE MAKE CHECK PAYABLE TO:
Colorado Institute for Injury Rehabilitation
1660 S. Albion Street, Suite 1010
Denver, CO 80222

Fed ID# 84-1298928

TOTAL DUE UPON RECEIPT OF INVOICE

paid
12/14/11
SCANNED

North County Neurology Associates

3907 Waring Road #2
Oceanside, CA 92056

Invoice

Date	Invoice #
9/23/2011	201102614

Bill To
TYSON E LOGAN, ESQ VIA EMAIL: LOGAN@SPENCELAWYERS.COM CASE: MAKENZIE MANN

Description	Amount
ML DEPO RE MAKENZIE MANN BY KALYANI KORABATHINA, MD - 9/15/11 - 2.5 HRS	1,875.00
<i>Cost split with Tyson. We pay for only one hour. mva \$750⁰⁰</i>	
Please remit payment to the attention of Lorri Mercuriali, 760/631-3000 x2119. Thank you.	Total \$1,875.00

Christine Wood, M.D.

4547 Sun Valley Road • Del Mar, CA 92014

Phone: 760.579.9077 • Fax: 858.794.7610

E-Mail: drwood@kidseatgreat.com

Web: www.kidseatgreat.com

INVOICE

Date: January 11, 2012

Invoice # 201

To: Tyson Logan
Spence Law Firm
15 South Jackson Street
Jackson, WY 83001
307.733.7290
LOGAN@SPENCELAWYERS.COM

	HOURS	DESCRIPTION	UNIT PRICE	TOTAL
	2.5	Deposition Makenzie Mann case with videotaping	\$450/hr	\$1125
		\$675 Paid by Spence Law on 10/21/11		\$-675
			Total	\$450

MAKE CHECKS PAYABLE TO CHRISTINE WOOD

THANK YOU!

MZ Engineering

Mariusz Ziejewski, Ph.D.

2363 20th Ave. S. Fargo, ND 58103
Mariusz.Ziejewski@ndsu.eduPhone: (701) 232-9223
Fax: (701) 293-1454

August 1, 2011

Christopher Decker
Milodragovich Dale Steinbrenner & Nygren
P.O. Box 4947
Missoula, MT 59806via fax only 406-549-7077**INVOICE***Statement of Account for services rendered through July 29, 2011
Re: Redman Van & Storage***A. PRELIMINARY ANALYSIS**

1. Study of provided materials and preparation of the file 7/20-27/11.

Montana Highway Patrol Report
Deposition of Tim Mead
Deposition of Makenzie Mann
Deposition of David Mann
Deposition of Rowdy Anderson
Damage Estimates
Selected Medical Records of Makenzie Mann
Video from Montana Highway Patrol
Accident Reconstruction Report of David Beaufort
Photographs

13.75 hours @ \$300/hr

\$ 4,125.00

SUBTOTAL

\$ 4,125.00

B. VEHICLE DYNAMICS ANALYSIS

1. Determination of the parameters for the 2000 Ford F350 and
-
- 2000 Freightliner on 7/22/11.

2.0 hours @ \$300/hr

\$ 600.00

2. Searched and measured an exemplar Ford F350 for surrogate fit
-
- on 7/23/11.

5.0 hours @ \$300/hr

\$ 1,500.00

3. Stiffness characteristics data preparation on 7/23/11

4.0 hours @ \$300/hr

\$ 1,200.00

4. Preparation and analysis of the inspection data on 7/24/11.

3.0 hours @ \$300/hr

\$ 900.00

SUBTOTAL

\$ 4,200.00

C. HUMAN BODY DYNAMICS ANALYSIS

1. Preparation of medical injury diagrams for injury pattern analysis
-
- on 7/27/11.

2.0 hours @ \$300/hr

\$ 600.00

2. Hand based calculations on 7/25/11.

3.0 hours @ \$300/hr

\$ 900.00

Christopher Decker

Page 2

August 1, 2011

3. Preparation of the computer files for the interior geometry of the Ford F350 for the Articulated Total Body (ATB) Armstrong Medical Research Laboratory Wright Patterson Air Force Base (AL/WPAFB) computer program on 7/24/11. 4.0 hours @ \$300/hr	\$ 1,200.00
4. Determine Makenzie Mann's body segment's geometric and the joint's location and range of motion characteristics using Generator of Body Data (GEBOD), AL/WPAFB computer program on 7/26/11. 2.0 hours @ 300/hr	\$ 600.00
5. Preparation of the computer files for the initial body position of Makenzie Mann at the time of impact for ATB AL/WPAFB computer program on 7/24/11. 3.0 hours @ 300/hr	\$ 900.00
6. Makenzie Mann's body dynamics analysis using ATB AL/WPAFB Computer program, on 7/25-28/11. 18.0 hours @ \$300/hr	\$ 5,400.00
SUBTOTAL	\$ 9,600.00
D. REPORT PREPARATION	
1. Preparation of report on 7/28/11. 2.0 hours @ \$300/hr	\$ 600.00
2. Clerical support.	\$ 60.00
SUBTOTAL	\$ 660.00
E. ADDITIONAL EXPENSES	
1. Charges from 4N6XPRT.	\$ 45.00
2. Copies - 39 color @ \$1.50	\$ 58.50
3. Copies - 260 black & white @ .25 cents	\$ 65.00
SUBTOTAL	\$ 168.50
TOTAL	\$ 18,753.50
RETAINER (#31722)	\$ 6,000.00
BALANCE DUE	\$ 12,753.50

The check should be made payable to - MZ Engineering
2363 20th Avenue South
Fargo, ND 58103

PLEASE NOTE - The Tax ID # 45-0435836.

* All charges are due upon receipt of invoice. A late payment charge on delinquent accounts will be billed at 1 1/2% per month.

MZ Engineering

Mariusz Ziejewski, Ph.D.**2363 20th Avenue South
Fargo, ND 58103****Phone: (701) 232-9223****Fax: (701) 293-1454**

January 27, 2012

Mariusz.Ziejewski@ndsu.edu

Christopher Decker
Milodragovich Dale Steinbrenner & Nygren
PO Box 4947
Missoula, MT 59806

via fax only 406-549-7077**INVOICE**

*Re: Redman Van & Storage
Trial Testimony*

Preparation of file for trial testimony on 1/24/12. 2.0 hours @ \$300/hr	\$ 600.00
Trial Testimony – Flat Fee (up to 3 hours of time).	\$ 1,000.00
BALANCE DUE	\$ 1,600.00

The check should be made payable to – **MZ Engineering**
2363 20th Avenue South
Fargo, ND 58103

PLEASE NOTE – The Tax ID # 45-0435836.

* All charges are due upon receipt of invoice. A late payment charge on delinquent accounts will be billed at 1 ½% per month.

MZ Engineering

Mariusz Ziejewski, Ph.D.**2363 20th Avenue South
Fargo, ND 58103
Mariusz.Ziejewski@ndsu.edu****Phone: (701) 232-9223
Fax: (701) 293-1454**

January 27, 2012

Christopher Decker
Milodragovich Dale Steinbrenner & Nygren
PO Box 4947
Missoula, MT 59806

via fax only 406-549-7077**STATEMENT***Re: Redman Van & Storage*

8/1/11	Analysis Invoice	\$ 12,753.50
11/9/11	Deposition Invoice	\$ 1,600.00
1/27/12	Trial Testimony Invoice (see attached)	\$ 1,600.00
BALANCE DUE ON RECEIPT		\$ 15,593.50

The check should be made payable to – **MZ Engineering**
2363 20th Avenue South
Fargo, ND 58103

PLEASE NOTE – The Tax ID # 45-0435836.

* All charges are due upon receipt of invoice. A late payment charge on delinquent accounts will be billed at 1 ½% per month.

*Sent to
Christopher*



Neurology Learning and Behavior Center

230 South 500 East, Suite 100
Salt Lake City, UT 84102-2048
(801)532-1484

CHRIS NYGREN, ESQ
PO BOX 4947
MISSOULA, MT 59806

Page 1

Account Number: MANN000002
MAKENZIE MANN

January 24, 2012

Date	Patient	Bill No.	Description	Amount
1/23/2012	MAKENZIE	38980	AIRFARE - AIRLINE CANCELLATION FEE	\$150.00
1/26/2012	MAKENZIE	38980	TRAVEL & TESTIMONY	\$5,500.00
1/26/2012	MAKENZIE	38980	AIRFARE	\$1,121.60
1/26/2012	MAKENZIE	38980	EXPENSES - PER DIEM	\$30.00
Total for Bill No. 38980				\$6,801.60

Current	> 30 Days	> 60 Days	> 90 Days	Balance
\$6,801.60				\$6,801.60

PLEASE NOTE:

Please detach and send to the following address.

Neurology Learning and Behavior Center
230 South 500 East, Suite 100
Salt Lake City, UT 84102-2048

Account number: MANN000002
MAKENZIE MANN

Amount enclosed: _____

Check Number: _____

- Or -

Credit Card Number (Visa/MasterCard/AM/Discover): _____

Expiration Date: _____

Page 1

Your purchase is complete. Thank you for choosing Delta.

Flight Confirmation Number: GJD6R2

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What's Next

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- Visit **My Trips** to access your itinerary and manage your flight online.
- Add **Trip Protector** to protect against trip cancellations and interruptions with Access America.
- If you have a smartphone, **get the Delta app** to check in, get alerts on flight and gate changes, and more.



Please go to **My Trips** to verify the status of any upgrades.

[Get Notifications](#) [Add to Calendar](#) [Add Trip Services & Activities](#)

Outbound Thu, 26 Jan 2012					Show Details
9:45am	SLC	11:125am	MSO	Nonstop 1 hr 40 min	Delta 4540 ¹ Economy (M) Not Upgrade Eligible
Operated by: ¹ SkyWest Dba Delta Connection					
Return Thu, 26 Jan 2012					Show Details
5:30pm	MSO	6:53pm	SLC	Nonstop 1 hr 23 min	Delta 4764 ¹ Economy (M) Not Upgrade Eligible
Operated by: ¹ SkyWest Dba Delta Connection					

In-flight services and amenities may vary and are subject to change.



Book with confidence. See Delta's Best Fare Guarantee.

Miles earned = 1500

MQMs earned = 1500 (details)

Total balance due (including taxes/fees): \$1,121.60 (USD)

[View taxes/fees policy](#)
[View change & cancellation policy](#)
[View baggage policy](#)
 This ticket is non-refundable.

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)
Dr. Samuel Jack Goldstein SkyMiles # 1001951058 Diamond / Elite Plus	Salt Lake City, UT (SLC)	Missoula, MT (MSO)	02C Change Seats	Add/Edit
	Missoula, MT (MSO)	Salt Lake City, UT (SLC)	01C Change Seats	Add/Edit

Passenger Information

Contact

Telephone numbers: 801-580-7595 (Home), 801-832-1484 (Business)

Billing Information

Payment Type: American Express, **** *2001
 Payee: Dr. Samuel Jack Goldstein
 230 S 500 E Ste 100
 Salt Lake City, UT 84102, United States

[Feedback](#)

Your purchase is complete. Thank you for choosing Delta.


Flight Confirmation Number: GJD6R2

Enjoy Improved benefits to help speed you through the airport including faster check-in, our highest boarding priority, expedited baggage service, and more.

What's Next

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- Delta Messenger will send flight updates based on the contact preferences in your profile. [Subscribe/edit](#) your contact preferences now.
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- Add [Trip Protector](#) to protect against trip cancellations and interruptions with Access America.
- If you have a smartphone, get the [Delta app](#) to check in, get alerts on flight and gate changes, and more.

 Please go to [My Trips](#) to verify the status of any upgrades.

[Get Notifications](#) [Add to Calendar](#) [Add Trip Services & Activities](#)

Outbound Thu, 26 Jan 2012					Show Details
9:45am	SLC	11:25am	MSO	Nonstop 1 hr 40 min	Delta 4540 ¹ Economy (M) Not Upgrade Eligible
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5:30pm	MSO	6:53pm	SLC	Nonstop 1 hr 23 min	Delta 4764 ¹ Economy (M) Not Upgrade Eligible
Operated by: ¹ SkyWest Dba Delta Connection					

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MQMs earned = 1500 (details)

Total balance due (including taxes/fees): \$1,121.60 (USD)

[View taxes/fees policies.](#)
[View change & cancellation policies.](#)
[View baggage policies.](#)
 This ticket is non-refundable.

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)
Dr. Samuel Jack Goldstein SkyMiles # 1001551058 Diamond / Elite Plus	Salt Lake City, UT (SLC)	Missoula, MT (MSO)	02C Change Seats	Add/Edit
	Missoula, MT (MSO)	Salt Lake City, UT (SLC)	01C Change Seats	Add/Edit

Passenger Information

Contact

Telephone numbers: 801-580-7595 (Home), 801-532-1464 (Business)

Billing Information

Payment Type: American Express, ****1234567890123456
 Payee: Dr. Samuel Jack Goldstein
 290 S 500 E Ste 100
 Salt Lake City, UT 84102, United States

[Feedback](#)

Price per Passenger ¹					# of Passs	Total Price of Ticket(\$)
Fare	U.S. Tax(es)	Base Fare	Taxes/Fees	Subtotal		
\$1,023.26 (USD)	\$76.74 (USD)	\$1,100.00 (USD)	\$21.60 (USD)	\$1,121.60 (USD)	1	\$1,121.60 (USD)
View fare rules View Taxes/Fees						

Travel may be on other airlines.
Terms and conditions apply to all offers and SkyMiles benefits. See specific offer for details, and visit SkyMiles Membership Guide & Program Rules.
+Subject to government approval.

Baggage Fees (per passenger each way)		Economy Class	First / Business Elite ¹
Carry-on Baggage (one bag plus one personal item)	Carry-on Baggage	Complimentary	Complimentary
First Checked Bag Want first bag free?	Checked Baggage	Within U.S. and Canada: \$25 U.S./Canada and Caribbean: \$25 International: Complimentary	Complimentary
Second Checked Bag*		Within U.S. and Canada: \$40 Mexico, Central America, and Caribbean: \$40 Japan and Micronesia: \$40 South America, Transatlantic and Transpacific: \$75	Complimentary

¹SkyMiles Medallion Members are eligible for fee waivers and other benefits.
Lower fees may be available when you check-in online. Fees are charged in CAD or EUR for flights exiting Canada or Europe respectively. Additional fees apply for oversize, overweight, or additional pieces of checked baggage. Please review Delta's baggage guidelines for details.
*Travelers to/from Key West Florida are limited to one checked bag.

Total Amounts Charged

Flight: \$1,121.60 (USD)

Total amount charged (including taxes/fees): \$1,121.60 (USD)

A Greener Way to Fly

Delta Air Lines has partnered with The Nature Conservancy® to help you offset your carbon footprint for this trip and offer you other ways to sustain our environment.





Beaufort
Consulting, Inc.
Accident Reconstruction Services

406 East Broadway, Suite 405
Salt Lake City, UT 84111

Tel (801)-532-9270
Fax (801)-531-8486
Cell (801)-556-4085

INVOICE CONTINUED

Name: Chris Nygren

Date: January 31, 2012

Job Number: 5713

Job Name: Mann v Redman Van

Beaufort Consulting, Inc. Federal Tax ID 87-0638474

Work Description	Hours	Amount	Total Due
January 2012			
Meeting and Consultation	1.0	\$200.00	
Exhibit Creation	1.0	\$200.00	
Court Preparation	5.0	\$1000.00	
Court Time	3.0	\$600.00	
Travel Time	5.0	\$1000.00	
Video Editing	1.0	\$200.00	
Direct Costs			
Airfare		\$1271.60	
Rental Car		\$106.01	
Meals and Lodging		\$283.92	
Plotting		\$58.24	
		TOTAL DUE	\$5919.77

THANK YOU!

Terms: Net 30 days, 1-1/2% per month thereafter.

INNOVATIVE SAFETY SOLUTIONS, INC

3310 BALDY DR
HELENA MT 59602

Invoice

Date	Invoice #
1/28/2012	531

Bill To
Milodragovich, Dale, Steinbrenner & Nygre

Description	Amount
EXPERT WITNESS FEES	5,287.50
11-27 3.0 hrs Preparation for Deposition	
11-28 2.5 hrs Preparation for Deposition	
11-29 1.0 hrs Preparation for Deposition	
01-03 1.5 hrs Review of case documents	
01-11 4.0 hrs Meeting with Chris Decker – trial prep	
01-13 5.0 hrs Review of Deposition and case materials for trial – trial prep	
01-20 4.5 hrs Review of case materials – trial prep	
01-26 2.0 hrs Meet with Chris Decker – trial prep	
EXPERT WITNESS FEES - Travel Time	1,050.00
01-26 4.0 hrs Travel to Missoula	
01-27 2.0 hrs Return Travel to Helena	
EXPERT WITNESS FEES- Trial Testimony	1,600.00
01-27 4.0 hrs Trial Testimony	
TRAVEL COSTS	672.29
01-11-12	
200 miles travel to Missoula and to Accident site	
01-26/27	
240 miles round trip to Missoula	
01-26	
1 night Lodging in Missoula	
3 days meals	
CREDIT FOR RETAINER	-3,500.00
EIN # 68-0550533	
Total	\$5,109.79



Rocky Mountain Rehab P.C.

Invoice #

2485

Bill To:

Milodragovich, Dale, Steinbrenner & Nygre
P.O. Box 4947
Missoula, MT 59806

Invoice

Client

Makenzie Mann


Terms

Due on receipt

Date

12/22/2011

Date	Activity	Summary of services	Minutes	Rate	Amount
1/30/2012	Trial	Review of records in preparation for trial	240	3.00	720.00
1/30/2012	Travel	Travel to Missoula	360	3.00	1,080.00
1/30/2012	Travel	Mileage: 345 miles x \$.51 per mile		175.95	175.95
1/30/2012	Travel	Hotel		119.00	119.00
1/31/2012	Trial	Meeting with attorneys/legal team; study/review file	300	3.00	900.00
1/31/2012	Trial	Waiting in courthouse/testifying	180	6.66667	1,200.00
1/31/2012	Travel	Hotel		119.00	119.00
2/1/2012	Travel	Travel to Billings	360	3.00	1,080.00
2/1/2012	Travel	Mileage: 345 miles x \$.51 per mile		175.95	175.95
			Total:		
			\$5,569.90		



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CARD ACTIVITY for GARY BARRUS

Gold Delta SkyMiles® 91000

TIME PERIOD
Current Statement Dec 30, 2011 to Jan 28, 2012

NARROW RESULTS
[Search Transactions](#)

Other Filters

VIEW BY: CATEGORY MERCHANT

GRAPH ON

1 - 6 of 6 Transactions

Date	Description	Amount \$
01/06/2012	EXPEDIA*142154857526900-397-3342 WA	729.34
01/08/2012	TRAVELSCAPE, LLC ATLANTA GA	601.60

1 - 6 of 6 Transactions

[View Your Billing Statement For This Period](#)

Interest Charge Calculation

Previous Balance as of 12/29/11

Payments

Charges

Fees

Interest Charged

Credits

New Balance

Minimum Payment Due

Closing Date: 01/29/12

Transfer available credit to another Card

Dispute/Inquire about account activity

Indicates posting date


Payment Due Date: 02/23/12 **PAY BILL**

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TAG RULES

Your Credit Matters
Obtaining your complimentary Credit Score & Report is easy.
Your credit impacts all areas of your financial life. Learn what is being reported about you.
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Additional Cards

Year-End Summary

Other Filters

Other Filters

GRAPH ON

Additional Cards

Year-End Summary

Other Filters

Search Transactions

GRAPH ON

2/6/2012

INVOICE

Peterson Reporting

Truth and Technology, Transcribed.

530 B Street Suite 350
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Invoice No.	Invoice Date	Job No.
205645	6/22/2011	158721
Job Date	Case No.	
6/8/2011	CV-10-128-M-DWM-JCL	
Case Name		
David K. Mann v. Redman Van & Storage Co.		
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Original and one certified transcript of the deposition of:

Elizabeth Mann

625.84

TOTAL DUE >>>

\$625.84

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(-) Payments/Credits: 625.84

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

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Job No. : 158721
BU ID : SD
Case No. : CV-10-128-M-DWM-JCL
Case Name : David K. Mann v. Redman Van & Storage Co.

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Invoice No.	Invoice Date	Job No.
205647	6/22/2011	158722
Job Date	Case No.	
6/7/2011	CV-10-128-M-DWM-JCL	
Case Name		
David K. Mann v. Redman Van & Storage Co.		
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Original and one certified transcript of the deposition of:
David Kelly Mann

850.54

TOTAL DUE >>> \$850.54

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(-) Payments/Credits: 850.54

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

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Invoice Date : 6/22/2011
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Job No. : 158722
BU ID : SD
Case No. : CV-10-128-M-DWM-JCL
Case Name : David K. Mann v. Redman Van & Storage Co.

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Invoice No.	Invoice Date	Job No.
205646	6/22/2011	158720
Job Date	Case No.	
6/7/2011	CV-10-128-M-DWM-JCL	
Case Name		
David K. Mann v. Redman Van & Storage Co.		
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Original and one certified transcript of the deposition of:
Delaney Mann

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491.24
TOTAL DUE >>> \$491.24

(-) Payments/Credits: 491.24
(+) Finance Charges/Debits: 0.00
(=) New Balance: \$0.00

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Job No. : 158720
BU ID : SD
Case No. : CV-10-128-M-DWM-JCL
Case Name : David K. Mann v. Redman Van & Storage Co.

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Invoice No.	Invoice Date	Job No.
205644	6/22/2011	158719
Job Date	Case No.	
6/8/2011	CV-10-128-M-DWM-JCL	
Case Name		
David K. Mann v. Redman Van & Storage Co.		
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Due upon receipt		

Original and one certified transcript of the deposition of:
McKenzie Mann

304.19

TOTAL DUE >>> \$304.19

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(-) Payments/Credits: 304.19

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

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Invoice Date : 6/22/2011
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Job No. : 158719
BU ID : SD
Case No. : CV-10-128-M-DWM-JCL
Case Name : David K. Mann v. Redman Van & Storage Co.

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Date	Invoice #
5/16/2011	20259
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Net 30	6/15/2011

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Rep
MJP

Description	Amount
11-250 & 251 - MANN, et al. vs REDMAN VAN, et al. - #CV-10-128-M-DWM-JCL Video Depositions taken on Wednesday, May 4, 2011 in Missoula, MT Video Deposition of TIM MEAD (Original and Two Electronic Copies - Electronic Portfolios Include Full-Size and Condensed with Keywords) Extra copy for deponent to read and sign - Sent Electronically Video Deposition of ROWDY ANDERSON (Two Electronic Copies - Electronic Portfolios Include Full-Size and Condensed with Keywords) All Exhibits - Scanned, Archived and Electronically Tabbed Mailing/Courier Service, Handling and Office Support Services No Charge for after-hours reporting and videography	 389.85 20.00 629.25 48.40 20.00
THANK YOU! TAX ID #81-0512162	Total \$1,107.50

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Date	Invoice #
12/1/2011	20857
Terms	Due Date
Net 30	12/31/2011

Rep
MJP

Description	Amount
11-250 - MANN, et al. vs REDMAN VAN, et al. - #CV-10-128-M-DWM-JCL Video Deposition taken on Wednesday, May 4, 2011 in Missoula, MT Late Order DVD Copy of TIM MEAD <div style="text-align: center;"><small>COST/OFFICE</small> FILE NO. <u>12135</u> ATTY. <u>CTN</u> DATE REC'D <u>12-1-11</u> OK TO PAY: <u>YES</u> NO GL# _____ AUTH BY <u>Miva</u> DATE TO PAY _____</div>	40.00
THANK YOU! TAX ID #81-0512162	Total \$40.00

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Invoice No.	Invoice Date	Job No.
208029	1/6/2012	160905
Job Date	Case No.	
9/14/2011	CV-10-128-M-DWM-JCL	
Case Name		
David K. Mann v. Redman Van & Storage Co.		
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One certified transcript of the trial testimony of:
Christine Wood, M.D.

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Job No. : 160905
BU ID : SD
Case No. : CV-10-128-M-DWM-JCL
Case Name : David K. Mann v. Redman Van & Storage Co.

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Invoice No.	Invoice Date	Job No.
208036***	9/30/2011	161716
Job Date	Case No.	
9/16/2011	CV-10-128-M-DWM-JCL	
Case Name		
David K. Mann v. Redman Van & Storage Co.		
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One certified transcript of the trial testimony of:

Mark McDonough, M.D.

359.32

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Invoice Date : 9/30/2011
Total Due : \$359.32

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Job No. : 161716
BU ID : SD
Case No. : CV-10-128-M-DWM-JCL
Case Name : David K. Mann v. Redman Van & Storage Co.

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Invoice No.	Invoice Date	Job No.
207984	10/21/2011	161597
Job Date	Case No.	
9/16/2011	CV-10-128-M-DWM-JCL	
Case Name		
David K. Mann v. Redman Van & Storage Co.		
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DVD to the deposition of:

Mark McDonough, M.D./ TRIAL TESTIMONY

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TOTAL DUE >>>

\$135.00

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Invoice Date : 10/21/2011
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Job No. : 161597
BU ID : US
Case No. : CV-10-128-M-DWM-JCL
Case Name : David K. Mann v. Redman Van & Storage Co.



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January 13, 2012

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PO Box 4947
Missoula, MT 59806

Invoice Number
27957

Re: Mann vs. Redman Van & Storage Co.

Description of Services		Pgs/Qty	Rate	Extension
V Orig Transcript Svcs	James M. Gracey, Ed.D.	70.00	4.06	283.50
Appearance Fee (min)	12/19/2011	1.00	60.00	60.00
ETran Conversion	(First Conversion)	1.00	20.00	20.00
Exhibits-Scan		200.00	0.25	50.00
*Delivery		1.00	20.00	20.00
Invoice total:				\$433.50

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Invoice Number
27957

Re: Mann vs. Redman Van & Storage Co.

Description of Services		Pgs/Qty	Rate	Extension
V Orig Transcript Svcs	James M. Gracey, Ed.D.	70.00	4.06	283.50
Appearance Fee (min)	12/19/2011	1.00	60.00	60.00
ETran Conversion	(First Conversion)	1.00	20.00	20.00
Exhibits-Scan		200.00	0.25	50.00
*Delivery		1.00	20.00	20.00
Invoice total:				\$433.50

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Invoice No.	Invoice Date	Job No.
210309	1/16/2012	164501
Job Date	Case No.	
1/9/2012	CV-10-128-M-DWM-JCL	
Case Name		
David K. Mann v. Redman Van & Storage Co.		
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(=) New Balance: **\$0.00**

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Invoice No. : 210309
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Job No. : 164501
BU ID : SD
Case No. : CV-10-128-M-DWM-JCL
Case Name : David K. Mann v. Redman Van & Storage Co.

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Invoice No.	Invoice Date	Job No.
210342	1/16/2012	164533
Job Date	Case No.	
1/10/2012	CV-10-128-M-DWM-JCL	
Case Name		
David K. Mann v. Redman Van & Storage Co.		
Payment Terms		
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William Holland, M.D.

253.15

TOTAL DUE >>>

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(+) Finance Charges/Debits:

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Invoice Date : 1/16/2012
Total Due : \$ 0.00

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Job No. : 164533
BU ID : SD
Case No. : CV-10-128-M-DWM-JCL
Case Name : David K. Mann v. Redman Van & Storage Co.